



Treasurer's Payment Report

FY2008-09

August Payment

53 Valley County

0926 Glasgow K-12 Schools

District: # 1-A

Direct State Aid (01-3110)	213,880.84
Quality Educator (01-3111)	22,031.69
At Risk Student (01-3112)	1,945.11
Indian Education for All (01-3113)	1,719.72
American Indian Achievement Gap (01-3114)	1,080.00
Special Education (01-3115)	16,713.32
IndianEdforAll FY08 & FY09 (15-3650)	8,216.46
Technology Fund (28-3281)	10,893.60

Total Payment

276,480.74

0927 Frazer Elem

District: # 2

Direct State Aid (01-3110)	20,728.87
Quality Educator (01-3111)	3,232.13
At Risk Student (01-3112)	2,151.80
Indian Education for All (01-3113)	153.00
American Indian Achievement Gap (01-3114)	1,260.00
Special Education (01-3115)	2,035.11
IndianEdforAll FY08 & FY09 (15-3650)	731.00
Technology Fund (28-3281)	1,179.87

Total Payment

31,471.78

0928 Frazer H S

District: # 2B

Direct State Aid (01-3110)	21,936.79
Quality Educator (01-3111)	2,091.38
At Risk Student (01-3112)	568.93
Indian Education for All (01-3113)	83.64
American Indian Achievement Gap (01-3114)	700.00
Special Education (01-3115)	3,182.24
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	1,188.47

Total Payment

30,251.45



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0932 Hinsdale Elem

District: # 7a

Direct State Aid (01-3110)	17,724.55
Quality Educator (01-3111)	2,243.48
At Risk Student (01-3112)	886.25
Indian Education for All (01-3113)	124.44
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,138.53
IndianEdforAll FY08 & FY09 (15-3650)	594.55
Technology Fund (28-3281)	924.28

Total Payment

23,696.08

0933 Hinsdale H S

District: # 7C

Direct State Aid (01-3110)	20,053.61
Quality Educator (01-3111)	1,916.46
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	793.24
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	982.53

Total Payment

24,315.20

0935 Opheim K-12 Schools

District: # 9D

Direct State Aid (01-3110)	29,865.19
Quality Educator (01-3111)	3,956.12
At Risk Student (01-3112)	256.45
Indian Education for All (01-3113)	128.52
Special Education (01-3115)	2,182.75
IndianEdforAll FY08 & FY09 (15-3650)	1,000.00
Technology Fund (28-3281)	1,530.96

Total Payment

38,919.99

0937 Nashua K-12 Schools

District: # 13E

Direct State Aid (01-3110)	48,451.05
Quality Educator (01-3111)	5,323.50
Indian Education for All (01-3113)	287.64
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	3,064.41
IndianEdforAll FY08 & FY09 (15-3650)	1,416.19
Technology Fund (28-3281)	2,442.98

Total Payment

61,465.77



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0941 Lustre Elem

District: # 23

Direct State Aid (01-3110)	10,246.89	
Quality Educator (01-3111)	1,247.22	
Indian Education for All (01-3113)	89.76	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	733.36	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	529.13	
Total Payment		13,586.36

Payment Summary:

Direct State Aid	382,887.79	
Quality Educator	42,041.98	
At Risk Student	5,808.54	
Indian Education for All	2,656.08	
American Indian Achievement Gap	3,820.00	
Special Education	29,842.96	
IndianEdforAll FY08 & FY09	13,458.20	
Technology Fund	19,671.82	
County Total Payment		<u>500,187.37</u>